



Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**  
**BIDS AND AWARDS COMMITTEE**



RESOLUTION NO. BAC8-2018-12-07

**RESOLUTION RECOMMENDING AWARD OF CONTRACT**

**WHEREAS**, per Memorandum of Agreement dated 13 February 2018, the Procurement Service (PS for brevity) and Department of Transportation (DOTr for brevity) entered into an agreement for the procurement of projects where PS shall act as the procurement agent of DOTr;

**WHEREAS**, the Procurement Service and the Department of Transportation entered into a Memorandum of Agreement for the procurement of various projects including procurement of the **MRT3 REHABILITATION PROJECT – PROCUREMENT OF REHABILITATION AND MAINTENANCE SERVICE PROVIDER<sup>1</sup>**;

**WHEREAS**, as fully disclosed and substantiated in the PS Bids and Awards Committee VIII (PS BAC VIII for brevity) Resolution No. BAC8-2018-12-04<sup>2</sup> and its annexures, the PS BAC VIII proceeded with the procurement of the project through **DIRECT CONTRACTING** using a Request for Proposal (RFP), both mode of procurement and RFP already duly concurred with by JICA;

**WHEREAS**, PS BAC VIII sent the RFP to **SUMITOMO CORPORATION** on 18 December 2018 and posted the same to the PhilGEPS, PS and DOTr websites, including its conspicuous places;

**WHEREAS**, the Price Proposal of Sumitomo Corporation as read out are as follows: **JPY 24,252,000,000.00, USD 65,038,400.00, and PHP 2,452,800,000.00 inclusive of Value-Added Tax**;

**WHEREAS**, the Price Proposal of Sumitomo Corporation has no arithmetical corrections and for reference, the total amount in Philippine Pesos (PHP) is **PHP17,015,629,124.42 (JPY36,923,915,199.99)** using the following BSP exchange rates on December 4, 2018: 1 PHP = 2.17 JPY, and 1 USD = 113 JPY;

**WHEREAS**, as substantiated by the PS Bids and Awards Committee VIII (PS BAC VIII for brevity) through Resolution No. BAC8-2018-12-06<sup>3</sup> and duly concurred with by JICA;

**WHEREAS**, the attached Record of Opening and Detailed Evaluation of Eligibility, Technical and Price Report has been deemed in order and concurred by JICA prior to negotiation;

**WHEREAS**, the negotiation was conducted on 21 December 2018<sup>4</sup>;

<sup>1</sup> Memorandum of Agreement hereto attached and marked as Appendix "1"

<sup>2</sup> Resolution hereto attached and marked as Appendix "2"

<sup>3</sup> Resolution hereto attached and marked as Appendix "3"

<sup>4</sup> Contract Negotiation Agreement Matrix hereto attached and marked as Appendix "4"



**WHEREAS**, during the Contract Negotiations with **SUMITOMO CORPORATION**, all items for clarifications by the End Users were agreed upon by both parties;

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial documents submitted, the proposal was found to be responsive to all the requirements and conditions as specified in the Bidding Documents;

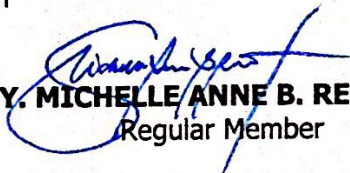
**NOW, THEREFORE, We, the Members of the PS BAC VIII** hereby RESOLVE:

- a) To declare the submission of **SUMITOMO CORPORATION** as the Substantially Responsive Proposal;
- b) To recommend to the Head of the Procuring Entity, Secretary Arthur P. Tugade, the award of contract to **SUMITOMO CORPORATION**, as described herein.

**RESOLVED**, at the PS Conference Room, Procurement Service, PS Complex, R. R. Road, Cristobal St., Paco, Manila, this 27<sup>th</sup> day of December 2018.

  
**ENGR. JAIME M. NAVARRETE, JR.**  
Chairperson

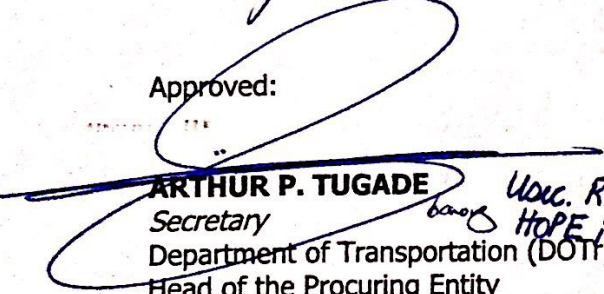
  
**JOSEPH P. BALAGTAS**  
Vice-Chairperson

  
**ATTY. MICHELLE ANNE B. RECTO, LL.M.**  
Regular Member

  
**PAUL JASPER V. DE GUZMAN**  
Provisional Member

**USEC TIMOTHY JOHN R. BATAN**  
Ad Hoc Member, DOTr

Approved:

  
**ARTHUR P. TUGADE**  
Secretary  
Department of Transportation (DOTr)  
Head of the Procuring Entity  
Date: \_\_\_\_\_

*Usec. Reimir R. Yebra*  
*HOPE i.S.O. No. 2018-419*  
*12/27/18*